

I MEF's Reporting Instr.

INDIVIDUAL AUGMENTS Table of Contents

from SIPRNET,

Return to

but unclas.

(they have no electronic
NIPRNET versions).

1. 1. Individual Augment (IA) Reporting Instruction

- a. a. To assist in the screening process, we have included a detailed checklist. The checklist consists of 3 parts (Administration, Required Gear, Medical Screening). Before travel can be initiated IA are required to forward the completed checklist to CG, I MEF (G-1) along with their travel itinerary. The administration (Part I) and required gear list (Part II) must be certified by the Commanding Officer or his designated representative. A medical and dental representative and the Commanding Officer must certify the health benefits/Medical assessment portion.

2. 2. IA Processing

- a. a. Once IA have been screened and found medical, dental, and administratively qualified, they are instructed to proceed to CG, I MEF (G-1), Camp Pendleton, CA for follow on orders. (POC LtCol Gadzala). Individuals are responsible for making their own travel arrangements.

3. 3. IA Orders

- a. a. Personnel will deploy in a TAD/TDY Status. TAD/TDY Orders must reflect authorization to transport via commercial and/or government transportation.

- written by parent command (normal TAD orders)

- b. b. Projected duration of tour of duty is 270 days.

↳ Approved by MMOA/MMEA. 270 days!

- c. c. In accordance with USCINCENT MSG 021748Z APR 02 (NOTAL) USCINCENTCOM has the authority to extend IA's beyond 180 days if a suitable replacement is not provided by tasked organization. → replacement may or may not be required.

- d. d. Except when expressly authorized, CG I MEF (G-1) will not accept gapping of positions currently filled and incumbents will not be released until backfills are in position.

- e. e. Sourcing of IA's will allow for a minimum of 72 hours (Maximum 120 Hours) of TAD overlap between out-going and incoming personnel.

- f. f. Augment parent unit will provide TAD/TDY funding associated with the deployment and will capture and report the comptrollers' incremental costs for deployment in support of Operation Iraqi Freedom. Comptrollers will report incremental costs to DFAS-Denver IAW DOD Financial Management Regulation 7100.14R, Volume 12, Chapter 23, para 2306.

will be reimbursed out of OIF funds.

- g. g. ENSURE THAT CG, I MEF, G-1 (OPERATIONS) IS PROVIDED TRAVEL ITINERARY FOR PERSONNEL ARRIVING AT CAMP PENDLETON, CA.

Point of Contact

CG, I MEF, G-1 (Operations)
DSN 361-2562
Coml 760-763-2562
FAX DSN 365-4210

LtCol Gadzala or Sgt White

NIPR: gadzalanr@I-mef.usmc.mil
NIPR: whiteja@I-mef.usmc.mil

Refer to H+S BN Quantico's
check out sheet for
Quantico POC's.
- Maj B.R. Rush
DSN 278-2367.

enclosed later in this
pkg.
↓

Part 1 Administrative Requirements	<u>Adobe Acrobat Document</u>
Part 2 Minimum Gear List	<u>Adobe Acrobat Document</u>
Part 3 Medical/Dental Matters	<u>Adobe Acrobat Document</u>

best source. other enclosures will

conflict in certain
areas. guidance
here is supreme.

CG I MEF G1 MESSAGE CONCERNING REPORTING INSTRUCTIONS

From: OMB CG I MEF G-1(uc)
Sent: Wednesday, January 21, 2004 13:26
To: 'COMMARFORPAC(uc)'; 'COMMARFORPAC G1(uc)'
Cc: 'CMC WASHINGTON DC MRA MP MPP-60(uc)'; 'CG III MEF(uc)'; 'CG III MEF G-1(uc)'; 'CG II MEF(uc)'; 'CG II MEF G1(uc)'; 'COMMARFORRES G1(uc)'; 'CG 1ST MARDIV(uc)'; 'CG 1ST MARDIV G-1(uc)'; 'CG 3RD MAW(uc)'; 'CG 3RD MAW G1(uc)'; 'CG 1ST FSSG(uc)'; 'CG 1ST FSSG G-1(uc)'; 'I MEF HQ GRP(uc)'; 'CG I MEF(uc)'; 'CG I MEF G-1(uc)'; 'CG I MEF G-2(uc)'; 'CG I MEF G-3(uc)'; 'CG I MEF G-4(uc)'; 'CG I MEF G-5(uc)'; 'CG I MEF G-6(uc)'; 'I MEF LIAISON ELEMENT(uc)'; 'COMMARFORLANT(uc)'; 'COMMARFORLANT G-1(uc)'; 'CG MCB CAMPEN(uc)'; 'ACS Manpower(uc)'; 'COMMARFORRES(uc)'
Subject: RTD:O 212123Z JAN 04 OMB CG I MEF G-1(uc) UPDATE TO INSTRUCTIONS FOR INDIVIDUAL AUGMENTS (IA) ISO I MEF FOR OIF II-1 UNCLAS OMB CG I MEF(uc)

UNCLAS//
MSGID/GENADMIN/CG I MEF G1//
SUBJ/UPDATE TO INSTRUCTIONS FOR INDIVIDUAL AUGMENTS (IA) ISO I MEF FOR OIF II-1//
REF/A/MSG/CG I MEF G1/222112ZDEC2003//
REF/B/MSG/CG I MEF G1/131814ZJAN2004//
REF/C/MSG/CG I MEF G1/152320ZJAN2004//
REF/D/MSG/CG I MEF G1/312052ZDEC2003//
NARR/REF A IS CG I MEF G1 MSG CONCERNING REPORTING INSTRUCTIONS FOR INDIVIDUAL AUGMENTS (IA) SUPPORTING I MEF FOR OIF II. REF B IS CG I MEF G1 MSG INFORMING COMMANDS OF THE NEW FUNDING CODE FOR OIF II. REF C IS THE RESUMPTION OF ANTHRAX VACCINATIONS FOR I MEF PERSONNEL. REF D IS THE CENTCOM ARE OF OPERATIONS: FORCE HEALTH PROTECTION GUIDANCE FOR I MEF PERSONNEL//

POC/MCLAIN, S.K./MAJ/I MEF G1 OPS/-/TEL:DSN 365-9110
/EMAIL:MCLAINSK@I-MEF.USMC.MIL//
POC/WHITE, J.A./SGT/I MEF G1 PERSONNEL/-/TEL:DSN 361 2564

Call them!
↓

/EMAIL:WHITEJA@I-MEF.USMC.MIL//

RMKS/1. THIS MSG CANCELS REF A. REF A HAS BEEN UPDATED IN ITS ENTIRETY. ALL MSCS ADDRESSES ARE REQUIRED TO DISSEMINATE THIS INFORMATION DOWN TO SUBORDINATE UNITS. REQUEST OTHER COMMANDS DISSEMINATE THIS INFORMATION DOWN IOT ELIMINATE CONFUSION AND DUPLICATION OF EFFORTS.

2. I MEF G1 WILL NOT ACCEPT NAMES FOR IAS FROM ANYONE OTHER THAN MARFORPAC G1. ALL VOLUNTEERS FOR AUGMENTATION TO I MEF MUST GO THROUGH THEIR CHAIN OF COMMAND TO MARFORPAC. ANYONE INTERESTED IN AUGMENTING I MEF ISO OIF II WHO DOES NOT FALL UNDER MARFORPAC CHAIN OF COMMAND MUST SUBMIT TO HQMC (MPP-60) VIA THEIR CHAIN OF COMMAND THEIR AVAILABILITY FOR AUGMENTATION. BILLETS AVAILABLE FOR AUGMENT ARE LISTED AT WWW.IMEF.USMC.SMIL.MIL/G1 AND ARE UPDATED EACH FRIDAY.

3. ALL IA'S MUST BE PREPARED TO DEPART FOR THE CENTCOM AOR AFTER ARRIVING AT I MEF. REFER TO PARA 7 OF THIS MSG FOR GEAR LIST INFORMATION.

4. ORDER WRITING INSTRUCTIONS. UNITS ARE DIRECTED TO INCLUDE THE FOL INFO ON ALL ORDERS FOR IA'S:

4.A. PURPOSE OF TAD: ISO OPERATION IRAQI FREEDOM II-1 (OIF II-1).

4.B. LENGTH OF TAD: ISSUE ORDERS FOR A PERIOD OF 270 DAYS. *correct*
IA'S WILL SPEND APPROXIMATELY 210 IN THE CENTCOM AOR.

4.C. REPORTING INSTRUCTIONS: REPORT TO THE CG I MEF G1 PERSONNEL OFFICE (BLDG# 210701, CAMP DEL MAR, CPEN) DURING WORKING HOURS 0730-1630. AFTER WORKING HOURS, CHECK IN WITH THE I MHG DUTY OFFICER (BLDG# 210700, CAMP DEL MAR, CPEN). THE I MEF G1 WILL FURTHER ASSIGN THE IA TO A GAINING FORCE COMMAND (GFC). GOVT TRANS TO CPEN FROM EITHER SAN DIEGO (SAN) OR LOS ANGELES INTERNATIONAL AIRPORT (LAX) IS NOT PROVIDED EACH IA MUST OBTAIN OWN TRANS. THE USO AT EITHER AIRPORT CAN PROVIDE LOW-COST TRANS TO CPEN. CONTACT INFO FOR SAN IS (619) 296-3192 OR LAX IS (310) 645-3716 OR BY WEB AT USOSANDIENGO.ORG. *→ refunded in travel claim.*

4.D. REPORTING DATES: IA'S WILL BEGIN TO REPORT TO THE I MEF G1, CPEN ON 2 FEB 04 OR AS SOON AS POSSIBLE AFTER 2 FEB 04.

4.E. FUNDING/GOVT CREDIT CARD USE: PARENT COMMANDS MUST ISSUE FUNDED ORDERS USING OIF II FUNDS PER REF B. GOVT CREDIT CARD USE IS AUTHORIZED. ENSURE IA'S DEPLOY WITH AN ACTIVE GOVT CREDIT CARD. NOTE TO UNIT GOVT CHARGE CARD AGENCY PROGRAM COORDINATOR: AUTHORIZATION OF A MONTHLY LIMIT NOT TO EXCEED \$5,000.00 AND A MAX CREDIT LIMIT OF \$12,000.00 IS REQUESTED. IF NOMINATED PERSONNEL DO NOT HAVE A CHARGE CARD, A TAD ADVANCE OF \$800.00 IS AUTHORIZED AND RECOMMENDED.

4.F. SECURITY CLEARANCE: INCLUDE IA'S SECURITY CLEARANCE IN TAD ORDERS AS REFLECTED IN DONCAF. PARENT COMMANDS ARE ENCOURAGED TO

OBTAIN A LETTER FROM THEIR SSO OR SECURITY MANAGER VERIFYING THE MARINE OR SAILORS SECURITY CLEARANCE AND INCLUDE IT AS A PART OF THEIR ORIGINAL ORDERS.

4.G. EXCESS BAGGAGE: AUTHORIZED FOR NO MORE THEN 2 PIECES OF EXCESS BAGGAGE AT NO MORE THAN 70 LBS EACH.

4.H. BILLET AUGMENTATION INFO: INCLUDE IN THE IA'S TAD ORDERS THE GFC, LNNR NUMBER ASSIGNMENT, BILLET DESCRIPTION, AND BILLET MOS. NO IA WILL FILL ANOTHER LNNR UNLESS AUTHORIZED BY THE PARENT COMMAND AND VERIFIED THROUGH MARFORPAC G1.

4.I. VARIATION OF ITINERARY IN ORDERS: VARIATION OF ITINERARY IS

AUTHORIZED.

4.J. QUARTERS AND MESSING: GOVT QUARTERS AND MESSING ARE DIRECTED WHILE AT CPEN. IA'S WILL BE DIRECTED UPON CHECK-IN WITH I MEF G1 TO PROCESS THROUGH BASE BILLETING FOR AVAILABILITY DETERMINATION. IF MCB CPEN BILLETING DETERMINES THERE IS NO AVAILABILITY THEN A STATEMENT OF NON-AVAILABILITY WILL BE ISSUED AND QUARTERS AND MESSING WILL BE OFF BASE.

if available!!
↓
call first.

4.K. RENTAL CAR/POV: RENTAL CAR IS NOT AUTHORIZED. PARENT Not req. as BOG is right next to I MEF. COMMANDS MAY AUTHORIZE A RENTAL CAR USING THEIR OWN COMMAND TAD FUNDS. POV IS AUTHORIZED AT INDIVIDUAL'S EXPENSE; HOWEVER, STORAGE WHILE DEPLOYED IS THE RESPONSIBILITY OF THE INDIVIDUAL.

→ unless Gov't quarters aren't avail.

4.L. WEAPONS: INCLUDE AUTHORIZATION TO TRANSPORT WEAPONS AND INCLUDE SERIAL NUMBER IN ORDERS. IAS WILL REPORT WITH TWO WEAPON ONLY. NEITHER AMMUNITION NOR PERSONAL WEAPONS ARE AUTHORIZED. PARENT COMMANDS MUST PROVIDE APPROPRIATE WEAPONS CASE, WITH LOCKING

→ From
H+S Bn
Armory,
Quantico
if
req.

CAPABILITY, FOR TRAVEL VIA COMAIR. WEAPONS WILL BE CARRIED IN CHECKED-IN LUGGAGE AND THE AIRLINE WILL BE MADE AWARE OF ITS EXISTENCE.

5. ADMIN INSTRUCTIONS

5.A. COPIES OF ORDERS: ALL IA'S WILL CARRY TWO (2) COPIES OF THEIR ORIGINAL ORDERS AT ALL TIMES.

5.B. IDENTIFICATION CARDS: MILITARY AND DOD PERSONNEL ARE REQUIRED TO HAVE A VALID ARMED FORCES IDENTIFICATION CARD PRIOR TO REPORTING TO THE I MEF G1. ID CARDS MUST REMAIN VALID THROUGH ENTIRE PERIOD OF TAD.

5.C. DUTY UNIFORM: DUTY UNIFORM IS GREEN UTILITIES, HOWEVER, IA'S SHOULD BRING DESERT UTILITIES AND ARE DIRECTED TO REVIEW THE GEAR LIST REFERENCE IN PARA 7 OF THIS MSG. SMALL ARMS PROTECTIVE INSERTS (SAPI) PLATES WILL ALSO BE BROUGHT BY EACH IA AS PART OF REQUIRED GEAR. TRAVEL VIA COMAIR WILL BE IN APPROPRIATE CIVILIAN ATTIRE.

5.D. PASSPORTS: PERSONNEL ARE ENCOURAGED (NOT REQUIRED) TO DEPLOY

WITH OFFICIAL AND/OR TOURIST PASSPORTS.

5.E. ANTI-TERRORISM/THREAT LEVEL INFORMATION: ENSURE ALL IA'S ARE AWARE OF THE THREAT LEVEL SET BY USCENCOM THROUGHOUT CENTCOM'S AOR.

INFORMATION IS AVAILABLE THROUGH THE I MEF G2 SIPR WEB SITE AT WWW.IMEF.USMC.SMIL.MIL/G2. IA'S SHOULD RECEIVE ANTI-TERRORISM FORCE PROTECTION TRAINING IAW CENTCOM OPORD 97-01. TRAINING CAN BE COMPLETED ONLINE AT WWW.AT-AWARENESS.ORG USING THE GENERIC PASSWORD OF "AWARE" TO LOGIN.

5.F. SRB/OQR, MEDICAL, DENTAL RECORDS: ALL IA'S WILL REPORT WITH SKELETON SRB/OQR, MEDICAL, AND DENTAL RECORD. MEDICAL AND DENTAL SKELETON RECORDS WILL UTILIZE THE STANDARD RECORD JACKET (NAVMEC 6150/XX LABELED "SKELETON RECORD").

6. MEDICAL INSTRUCTIONS

6.A. ANTHRAX: PERSONNEL REPORTING TO I MEF WILL HAVE, AT A MINIMUM, THREE ANTHRAX SHOTS, PER REF C. IN COMPLIANCE WITH REF D, ALL IAS WILL RECEIVE SMALLPOX VACCINATIONS FROM PARENT COMMAND PRIOR TO REPORTING TO I MEF. PARENT COMMANDS WILL ENSURE THIS INFO AND ALL SHOTS ARE PROPERLY RECORDED IN THE MEDICAL RECORD PRIOR TO REPORTING AT I MEF.

6.B. DEPLOYMENT SCREENING FORM: ALL IA'S WILL COMPLETE THE MEDICAL SCREENING FORM AVAILABLE AT THE I MEF G1 SIPR WEBSITE AT

for I MEF IA's,
→ NBC,
Body Armor/
All 782,
and some
desert camies
issued by
I MEF,
per agreement
bet.
Quantico G-4
and
I MEF supply.

WWW.IMEF.USMC.SMIL.MIL/G1.

7. REQUIRED PERSONAL GEAR: OIF II GEAR LIST AVAILABLE ON THE I MEF G1 WEBSITE AT WWW.IMEF.USMC.SMIL.MIL/G1. THIS LIST IS CONSTANTLY UPDATED AND REVISED AS NEEDED. ALL PARENT COMMANDS AND IA'S ARE ENCOURAGED TO PERIODICALLY REVIEW THIS INFORMATION.

8. IDENTIFIED IAS AND COMMAND ORDER WRITERS ARE AUTHORIZED DIRLAUTH

WITH THE I MEF G1 PERSONNEL OFFICE, SGT WHITE, AT NIPR: WHITEJA@I-MEF.USMC.MIL, SIPR: WHITEJA@IMEF.USMC.SMIL.MIL, OR DSN 361-2564. AGAIN, INDIVIDUALS SEEKING INFO ON CURRENT BILLET OPENINGS SHOULD REFER TO THE I MEF G1 SIPR WEBSITE AND INSTRUCTIONS PROVIDED IN PARA 2.

9. THIS MSG AND OTHER INFO CONCERNING IAS MAY BE OBTAINED ON THE I MEF G1 SIPR WEBSITE AT WWW.IMEF.USMC.SMIL.MIL/G1.//

Or
attached
here.

CIVILIAN PERSONNEL
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Links to Important Documents

see SIPR for documents

Visa Requirements for U.S. Passport Holders	<u>Microsoft Word Document</u>
Kuwaiti Visa Application	<u>Adobe Acrobat Document</u>
Anthrax Immunization Flow sheet	<u>Microsoft Word Document</u> <u>Adobe Acrobat Document</u>
Letter of Instruction for Processing Civilian Personnel for Deployment	<u>Microsoft Word Document</u>
Deployment Responsibilities Checklist	<u>Microsoft Word Document</u>
Gear List For Civilian Personnel	<u>Microsoft Word Document</u>
Record of Emergency Data	<u>Adobe Acrobat Document</u>
Report of Medical Examination	<u>Adobe Acrobat Document</u>
Report of Medical History	<u>Microsoft Word Document</u> <u>Adobe Acrobat Document</u>
Civilian Orders	<u>Microsoft Word Document</u>

INFORMATION CONCERNING SECURITY CLEARANCES
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As we continue in the ever taxing IA process, it's come to our collective attention that on occasion there appears to be a shortage of qualified nominees to fill emerging requirements requiring the nominee to be eligible for access to SCI.

TS/SCI level only

There is a process to request and obtain Interim SCI Access Authorization from the DoN CAF that involves SSO interaction. As in any Navy or Marine Command, the SSO maintains cognizance over all matters pertaining to SCI matters. It should be noted here that requesting DoN CAF authorization of Interim SCI Access should be kept to the absolute operational minimum. I should also point out that there's no such thing as a TS/SCI Security Clearance. There are three levels of security clearance:

Confidential (requiring a Personnel Security Investigation (PSI) consisting of a NACLC. For confidential clearances the PSI remains valid for 15 years. Confidential security clearances in the Marine Corps are

extremely rare.

Secret (requiring a PSI consisting of a NACLC. For Secret Clearances, the PSI remains valid for 10 years. Most common level of security clearance in the Marine Corps.

Top Secret (requiring a PSI consisting of a Single Scope Background Investigation (SSBI). For TS clearances the PSI remains valid for 5 years.

All three levels of these security clearances/PSI's are adjudicated at the DoN CAF. For personnel requiring Top Secret access to Classified Military Information (CMI), Commanders/Security Managers are granted blanket authority from the DoN CAF under certain circumstances to grant Interim (GENSER as opposed to SCI) Top Secret Clearances, pending completion of a recently submitted SSBI to OPM, and subsequent adjudication thereof by the DoN CAF.

Then there's SCI access. There's plenty of SCI material out there that's not at the TS level, however a prerequisite for SCI access is that the member must also be granted TS Access. Unlike GENSER access addressed above, Commanders/Security Managers and SSO's have not been delegated authority from the DoN CAF to authorize Interim SCI access under any circumstances. The DoN CAF must approve each and every case.

The process is as follows:

SSO conducts the mandatory SCI Pre-nominative interview.

SSO ensures a Local Records Check is conducted favorably.

SSO reviews the nominees SSBI package for any showstoppers.

SSO initiates a formal request for Interim SCI access to the DoN CAF.

TEMPORARY ADDITIONAL DUTY ORDERS (TADO'S)

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1. 1. The MEF TAD orders determination is to cut reduced meal Per diem type orders supporting Operation Enduring Freedom. The MEF will not designate the camp an essential unit messing site the orders will read to support Operation enduring Freedom and participating in a joint operation. Members will retain the BAS. The orders need to display the weapon type and serial number if applicable. *← per centcom orders*
- a. a. Per the JFTR, par U4800.1. If regular TADO's are issued, then the member will receive the "incidental" portion of per diem of \$3.50 per day. The member will also receive the reduced meal per diem rate of \$7.00 per day, but this will be deducted upon return and settlement of the members travel claim; therefore, the \$7.00 will zero itself out. **MEMBERS WILL RETAIN THEIR BAS.** Members that are having the Discounted Meal Rate deducted from their BAS, will be entitled to full BAS; therefore, the Discounted Meal Rate will be stopped. TADO's need to reflect the following paragraph:

"Per MARADMIN 100/02 and JFTR U4800, SNM is entitled to reduced meal rate per diem at \$7.00 per day and incidental expenses at \$3.50 per day. Reduced meal rate per diem will be deducted upon travel settlement for all days in which government meals were provided at no cost."

Refer to the example provided for FUNDED SABRS ORDERS. Ensure that the members listed on the TADO's have their T/O Weapon and Serial Number listed. These orders will be funded/charged to the Operation Enduring Freedom accounting.

OPERATION IRAQI FREEDOM II I MEF GEAR LIST

ITEMS QUANTITY

UTILITIES, GREEN 2 SET
 UTILITY COVER, GREEN 1
 UTILITIES, DESERT 2 SET
 UTILITY COVER, DESERT 1
 COMBAT BOOTS W/DOG TAG LACED IN LEFT BOOT 2 PAIR
 DOG TAGS 2 SET
 BLOUSING BANDS 4 PAIR
 CANTEENS, FULL, W/COVERS AND NBC CAPS 2
 CANTEEN CUP 1
 ADVANCED FIRST AID KIT 1 SEE NOTE 2
 FIGHTING LOAD CARRIER/LOAD BEARING VEST/H-HARNES 1 SEE NOTE 1
 HOLSTER (AS REQUIRED) 1
 LANYARD (REQ FOR PISTOLS) 1
 FLASHLIGHT, RED LENS, W/BATTERIES 1
 WRISTWATCH 1
 MILITARY ID (CARRIED) 1
 EAR PLUGS W/CASE (ATTACHED TO LBV) 1 PAIR
 BUTT PACK/ASSAULT PACK 1
 PRESCRIPTION MEDICINE (MUST HAVE PRESCRIPTION) 90 DAY SUPPLY
 SUNGLASSES OR GOGGLES 1
 NOTE PAD W/PEN 1
 GLOVES, BLACK W/INSERTS..... 1 PAIR
 SUNSCREEN 1
 INSECT REPELLENT 1
 SEABAG/PARACHUTE BAG 2
 ALICE OR MOLLE PACK W/FRAME 1 SEE NOTE 1
 PONCHO W/LINER 1
 SLEEPING BAG (BLACK AND GREEN BAGS) WITH BIVY SACK 1
 ENTRENCHING TOOL W/CARRIER 1
 CAMELBACK 1
 ISO MAT 1
 WP BAG 1
 TRASH BAGS 2
 EXTRA BOOT LACES 1 SET
 GORTEX JACKET/TROUSERS 1
 SCARF (GREEN OR BROWN ONLY) OR NECK GATOR 1
 HELMET W/CHIN STRAP AND REVERSIBLE MARINE PATTERN COVER 1
 ARMOR, BODY, UPPER TORSO (W/SAPI PLATES & RANK INSIGNIA) 1
 FIELD PROTECTIVE MASK W/CARRIER/2ND SKI (EYE INSERTS IF ISSUED) 1
 RANK INSIGNIA 4 SETS
 UNDERSHIRT, GREEN 5
 SKIVVIES 5
 SOCKS, CUSHION SOLE 5 PAIR
 POLYPRO LONG UNDERWEAR (TOP AND BOTTOM) 2 SETS
 WATCH CAP 1
 BOOT POLISH (BLACK BOOTS ONLY) 1
 TOWEL 2
 WASH CLOTH 2

Most to
 be issued by
 I MEF supply
 for
 IA's from
 Quantico, per
 agreement w.
 MCB G-4.

Weapon from
 Quantico H&SBn
 Armory as req.

PERSONAL HYGIENE GEAR (PACK 3 MONTH SUPPLY, BUT AS A MINIMUM MUST HAVE) :

SOAP (W/PLASTIC CONTAINER) 2 BARS
SHAVING CREAM 1
RAZOR (DISPOSABLES OR DISPOSABLE BLADE SYSTEM) 10
FOOT POWDER 1
TOOTHPASTE, FULL TUBE W/TOOTHBRUSH 1
FIELD MIRROR 1
NAIL CLIPPERS 1
GREEN PT SHORTS 2 PAIR
WHITE PT SOCKS 4 PAIR
RUNNING SHOES 1 PAIR
DURABLE SHOWER SHOES 1 PAIR
COMBINATION LOCK 1
SEWING KIT 1
EXTRA EYE GLASSES (AS REQUIRED) 1
EXTRA CHIN STRAP AND HEAD/SWEAT BAND FOR HELMET 1 SET

NOTES:

1. MOLLE/782 GEAR AS ISSUED.
2. PROHIBITED ITEMS (IAW CENTCOM GENERAL ORDER 1A) :
 - A. NO GRAFFITI/WRITING OF ANY KIND ON GOVERNMENT ISSUED EQUIPMENT (INCLUDES NO BLOOD TYPE WRITTEN ON HELMETS AND FLAKS)
 - B. NO PORNOGRAPHY OR SEXUALLY EXPLICIT MATERIAL
 - C. NO DRUGS OTHER THAN PRESCRIBED MEDICATIONS WHICH MUST BE ACCOMPANIED BY THE ORIGINAL PRESCRIPTION
 - D. NO ALCOHOLIC BEVERAGES
 - E. NO FIREARMS, AMMUNITION, EXPLOSIVES OTHER THAN THOSE ISSUED BY YOUR UNIT
 - F. NO CIVILIAN OR MULTICOLORED BAGS - USE YOUR BUTT PACK. (ANYONE USING A CARRY-ON BAG TO COURIER DOCUMENTS, ETC. WILL USE A BLACK, OLIVE, OR WOODLAND/DESERT CAMOUFLAGE BAG) .
4. DIRLAUTH WITH I MEF G-1 POC IS AUTHORIZED AND STRONGLY ENCOURAGED. SPECIFIC QUESTIONS OR CONCERNS ON IDENTIFIED AUGMENTEES OR REPORTING INSTRUCTIONS MUST BE RESOLVED VIA THE POC'S.
5. IA'S WILL REPORT TO I MEF G-1 WITH REPORTING ORDERS.//

TEMPLATE - TAD ORDERS

not complete. see rest of reporting instr.

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL DATE OF REQ
REFERENCE - JOINT FEDERAL TRAVEL REGULATIONS - TRAVEL AUTH AS SHOWN 18/OCT/2002

NAME SSN POSITION TITLE AND RATING
MARINE, D. D. 123 45 6789 GYSGT 0193 USMC
OFFICIAL STATION
I MHG GPAC
ORGANIZATIONAL ELEMENT PHONE # SECURITY CLEARANCE
I MEF (760) 763-2333
PURPOSE OF TDY - PURPOSE CODE - 8
SPECIAL MISSION

TYPE OF ORDERS CMD DIRECTED APPROX NO OF DAYS TDY ~~179~~ 270 PROCEED O/A 23/OCT/2002

INTINERARY VARIATION IS AUTHORIZED
DEPART FROM CAMP PENDLETON, CA TERMINATE AT CAMP PENDLETON, CA STOPPING AT
CAMP DOHA KU (179)

CIC#

MODE OF TRANSPORTATION
COMMERCIAL GOVERNMENT
RAIL AIR BUS OTHR AIR VEHICLE OTHR
X PER DIEM AUTH IN ACCORDANCE W/JFTR

ESTIMATED COST											
PER DIEM	GOV TRAVEL	OTHER	MISC	TOTAL	ADVANCE AUTH						
744.00	0.00	0.00	0.00	744.00	0.00						

TVL MEETS CRITERIA OF SECDEF MEMO 18JAN82. IF TRAVEL CALIM NOT SUBMITTED WITHIN (5) DAYS, A PAY CHECKAGE OF ADV WILL BE INITIATED. DOD FMR VOL 9. FOR ER CARE, GET THE CARE THE CONTACT YR PCM.

FOR ACUTE CARE, CALL 1-800/888-242-6788 FOR GUIDANCE.

UPON COMPL RETURN TO PERM DUTY STATION & RESUME RGLR DUTY.

USE OF GOVT QTRS AVAIL AT NO COST. → Unless unavail

USE OF GOVT MESS AVAIL AT NO COST.

PER MARADMIN 100/02 AND JFTR U4800, SNM IS ENTITLED TO REDUCED MEAL RATE PER DIEM AT \$7.00 PER DAY AND INCIDENTAL EXPENSES AT \$3.50 PER DAY. REDUCED MEAL RATE PER DIEM WILL BE DEDUCTED UPON TRAVEL SETTLEMENT FOR ALL DAYS IN WHICH GOV'T MEALS WERE PROVIDED AT NO COST.

THESE ORDERS CONSTITUTE NON-REPORTING ORDERS.

ISO OPERATION ENDURING FREEDOM.

T/O WEAPON M16A2 SERIAL # 12345678 → Auth. to ~~transport~~ transport, too

Security clearance, LNNR, rental car if auth, Billet, GFC

REQUESTING OFFICIAL
I. M. MARINE
CWO2, PERSO._OFFICER

APPROVING OFFICIAL
I. M. MARINE
MAJ, S-1 OFFICER

ACRN APPN/SH OBJ/CL BCN S/A AAA TT PAAN COST CODE

Note: these are written

PART I

ADMINISTRATION

by MARCENT for
IA's to Tampa.

I MEF info
is different.

Rank	Name	SSN/MOS
MCC	Unit	DSN Phone #

ORDERS WRITING INSTRUCTIONS. ENSURE ORDERS ADDRESS THE FOLLOWING MATTERS:

- ☐ TAD FOR A PERIOD OF ~~180~~ ²⁷⁰ DAYS.
- ☐ PURPOSE OF TAD: IN SUPPORT OF ~~OPERATION ENDURING FREEDOM (OEF)~~ ~~OR~~ OPERATION IRAQI FREEDOM (OIF).
- ☐ LIST SECURITY CLEARANCE IN ORDERS (TYPE INVESTIGATION, INVESTIGATING AGENCY, DATE OF INVESTIGATION, DATE INVESTIGATION ADJUDICATED, CLEARANCE HELD, CLEARANCE ELIGIBLE FOR). MUST BE VERIFIED BY SSO OR SECURITY MANAGER. DO NOT USE 3270 OR MOL. IF A PERIODIC RE-INVESTIGATION IS REQUIRED, IT MUST BE SUBMITTED TO DEFENSE SECURITY SERVICE PRIOR TO DEPARTING PARENT COMMAND.
 - ☐ ENSURE PERSONNEL HAVE THE REQUIRED SECURITY CLEARANCE FOR THE BILLET PRIOR TO DEPLOYMENT. FORWARD SECURITY CLEARANCE INFORMATION (QUOTE VISIT REQUEST UNQUOTE) TO GAINING COMMAND 30 DAYS PRIOR TO TRAVEL. IF UNABLE TO MEET THE 30 DAY ADVANCE NOTIFICATION EXPLAIN REASON IN VISIT REQUEST. ENSURE MARFORCENT TAMPA IS INCLUDED AS A INFO ADDRESSEE ON ALL CORRESPONDENCE CONCERNING VISIT REQUESTS.
- ☐ EXCESS BAGGAGE AUTHORIZED.
 - ☐ AUTHORIZATION IN ORDERS FOR 2 PIECES OF EXCESS BAGGAGE.
- ☐ GAINING COMMAND AND LINE NUMBER ASSIGNED.

GAINING COMMAND: _____

LINE NUMBER: _____

BILLET DESCRIPTION: _____

BILLET MOS: _____

- ❑ VARIATION IN ITINERARY AUTHORIZED.
- ❑ COMPLETE TRAVEL CLAIM WITHIN 5 DAYS UPON REPORTING.
- ❑ USE OF GOVT CHARGE CARD AUTHORIZED.
 - ENSURE PERSONNEL DEPLOY WITH AN ACTIVE GOVT CHARGE CARD. TO ALL UNIT GOVERNMENT CHARGE CARD AGENCY PROGRAM COORDINATORS: PLEASE NOTE THAT PERSONNEL NOMINATED TO FILL IA BILLETS NEED AUTH OF A MONTHLY LIMIT UP TO BUT NOT TO EXCEED 5,000 DOLLARS AND A MAX CREDIT LIMIT OF 12,000.
- ❑ UPON COMPLETION OF TAD DUTY RETURN TO PERMANENT DUTY STATION AND RESUME REGULAR DUTY.
- ❑ RENTAL CAR IS AUTHORIZED. *if applicable* DUE TO LIMITED MILITARY FACILITIES, THE USE OF RENTAL CARS REQUIRED WHILE IN TAMPA.
- ❑ USE OF GOVERNMENT MESSING AND LODGING. *Gov't messing avail in Campen* GOVT MESSING AND LODGING ARE NOT AVAILABLE WHILE IN TAMPA. AUTH FULL PER DIEM WHILE IN TAMPA. *not going to Tampa, going to Campen!*
- ❑ POV IS NOT AUTHORIZED UNLESS AUGMENTING MARFORCENT, HQ USCENTCOM OR SOCCENT AND REMAINING IN TAMPA, FL.
- ❑ MILITARY AND DOD PERSONNEL ARE REQUIRED TO HAVE A VALID ARMED FORCES IDENTIFICATION CARD AND TWO (2) COPIES OF ORIGINAL ORDERS.
- ❑ PERSONNEL ARE ENCOURAGED (NOT REQUIRED) TO DEPLOY WITH OFFICIAL AND/OR PERSONAL PASSPORTS. SOME COUNTRIES IN THE USCENTCOM AOR REQUIRE PASSPORTS AND VISAS FOR ENTRY UNDER OTHER THAN VERY SPECIFIC MEANS.
- ❑ ENSURE DEPLOYING PERSONNEL ARE AWARE OF THREAT LEVEL SET BY USCENTCOM THROUGHOUT USCENTCOM'S AOR.
- ❑ ENSURE PERSONNEL RECEIVE ANTI-TERRORISM FORCE PROTECTION TRAINING PRIOR TO DEPLOYMENT IAW CENTCOM OPORD 97-01.

PART III

HEALTH RECORDS AND MEDICAL READINESS SCREENING/INFORMATION

Rank	Name	SSN/MOS
MCC	Unit	DSN Phone #

MEMBERS WILL DEPLOY WITH A SKELETON MEDICAL RECORD TO: (1) LIMIT WEIGHT AND CUBE OF MEDICAL RECORDS AND (2) LIMIT RISK OF RECORDS BECOMING MISPLACED. SKELETON RECORD WILL UTILIZE THE STANDARD RECORD JACKET (NAVMED 6150/XX LABELED QUOTE SKELETON RECORD UNQUOTE):

- ❑ UPDATED AND CURRENT DD-2766 (ADULT PREVENTIVE AND CHRONIC CARE FLOW SHEET).
- ❑ BLOOD TYPE AND RH.
- ❑ CURRENT MEDICATIONS AND ALLERGIES.
- ❑ SPECIAL DUTY QUALIFICATIONS.
- ❑ COPIES OF SF-601S (IMMUNIZATION RECORD) THIS INCLUDES SPECIAL SF-600S AND SF-601S FOR ANTHRAX AND SMALLPOX. ALL IMMUNIZATIONS ADMINISTERED MUST BE TRANSMITTED TO DEERS PRIOR TO DEPLOYMENT
- ❑ THE UP-TO-DATE PHS-731 (INTERNATIONAL CERTIFICATES OF VACCINATION A/K/A YELLOW SHOT CARD) WILL BE HAND CARRIED BY MBR.
- ❑ SUMMARY SHEET OF CURRENT AND PAST MEDICAL AND SURGICAL PROBLEMS, INCLUDING G6PD STATUS, AND SICKLE CELL TRAIT STATUS.
- ❑ PHYSICAL EXAM (PERIODIC AND ANY APPLICABLE SPECIALTY PHYSICAL) MUST BE CURRENT AND A PHOTO COPY OF LAST PHYSICAL EXAM INCLUDED.
- ❑ IF MBR IS UNDER CARE FOR AN ACTIVE/CHRONIC HEALTH CONDITION, COPIES OF 3 LAST SF-600 ENTRIES.
- ❑ TUBERCULOSIS SCREENING: MUST HAVE DOCUMENTATION OF A PPD PERFORMED WITHIN THE PREVIOUS 12 MONTHS. ANOTHER WILL BE PERFORMED 6-12 WEEKS AFTER RETURN FROM DEPLOYMENT.
- ❑ HIV SCREENING: MUST HAVE DOCUMENTATION OF HIV SCREENING WITHIN THE PREVIOUS 12 MONTHS.
- ❑ DNA SAMPLE: CONFIRM THAT SAMPLE IS ON FILE. CONTACT THE DOD DNA SPECIMEN REPOSITORY (TELEPHONE 301-319-0366, DSN PREFIX 285; E-MAIL AFRSSIR@AFIP.OSD.MIL). DOCUMENT ON DD-2766.

- ❑ COPY OF SNAP AUTOMATED MEDICAL SYSTEM (SAMS) TRANSFER DISK. IF MULTIPLE MBRS DEPLOYING TO THE SAME LOCATION, MAY USE ONE DISK FOR THE DET.
- ❑ MBR TO DEPLOY WITH FULL DENTAL RECORD. INCLUDING DOCUMENTATION OF CURRENT DENTAL CLASS I OR II NOTED. (NOTE: DENTAL CLASS 3 AND 4 ARE CONSIDERED NON-DEPLOYABLE).
- ❑ PRESCRIPTION MEDICATIONS. NON-FORMULARY PRESCRIPTIONS ARE VERY DIFFICULT TO OBTAIN IN THEATER AND SUPPLIES OF ALL MEDICATIONS ARE LIMITED. ALL MEMBERS WILL DEPLOY WITH SUFFICIENT PERSONAL MEDICATIONS FOR THE DURATION OF THE DEPLOYMENT, ALTERNATELY 90 DAYS SUPPLY WITH FOLLOW-ON BY TRICARE MAIL-ORDER PHARMACY REFILL IS RECOMMENDED. DETAILS AVAILABLE AT WWW.MERCK.MEDCO.COM UNTIL 01 MAR 03, WWW.EXPRESS-SCRIPTS.COM AFTER 01 MAR 03.
- ❑ PRESCRIBED PERSONAL MEDICAL EQUIPMENT. PROVIDE 2 PR PRESCRIPTION EYEGLASSES, PROTECTIVE MASK INSERTS, PROSTHETICS, AND ORTHODONTIC EQUIPMENT AS REQUIRED BY THE SERVICE MEMBER. IF MBR WEARS CONTACT LENSES, A SUFFICIENT QUANTITY OF LENSES AND CLEANING SUPPLIES TO LAST THE LENGTH OF THE DEPLOYMENT MUST BE BROUGHT IN ADDITION TO THE 2 PR EYEGLASSES AND INSERTS.
- ❑ PERSONAL PROTECTIVE EQUIPMENT (PPE). PROVIDE RESPIRATORY AND HEARING PROTECTION, PERSONAL EXPOSURE DOSIMETERS, AND PERSONAL SAFETY EQUIPMENT REQUIRED IN THE PERFORMANCE OF DUTIES ON DEPLOYMENT.
- ❑ MEDICAL WARNING TAGS, IF APPROPRIATE
- ❑ ALL PERSONNEL MUST BE ASSESSED AND DETERMINED TO BE MEDICALLY AND PSYCHOLOGICALLY FIT FOR WORLDWIDE DEPLOYMENT. UNRESOLVED HEALTH CONDITIONS (INCLUDING BUT NOT LIMITED TO PREGNANCY, PSYCHIATRIC, AND DENTAL CONDITIONS) WHICH RESULT IN A LIMITED DUTY OR LIGHT DUTY STATUS, MAY POSE A THREAT TO ALL DEPLOYING PERSONNEL AND MAY HINDER THE OPERATIONAL MISSION AND UNNECESSARILY BURDEN THE IN-THEATER MEDICAL SYSTEM. DEPLOYABLE COMBAT HEALTH INFRASTRUCTURE PROVIDES ONLY LIMITED AND ROUTINE MEDICAL CARE. THEREFORE, SERVICE MEMBERS DEEMED UNABLE TO COMPLY WITH DEPLOYMENT REQUIREMENTS ON A CONTINUING BASIS AND THOSE FOR WHOM DEPLOYMENT IS DEEMED A THREAT TO THE INDIVIDUAL OR OTHERS DUE TO DIAGNOSED MEDICAL, DENTAL, OR MENTAL HEALTH CONDITION ARE CONSIDERED UNFIT FOR DEPLOYMENT. DEPLOYED SERVICE MEMBERS EVIDENCING SUCH CONDITIONS AFTER INITIAL DEPLOYMENT WILL BE RETURNED TO HOME STATION IMMEDIATELY UNLESS AN EXCEPTION IS GRANTED BY COMUSMARFORCENT. REQUEST FOR SUCH EXCEPTIONS SHOULD BE FORWARDED THROUGH THE CHAIN OF COMMAND.

IMMUNIZATION REQUIREMENTS. DEPLOYING UNITS MUST BE CURRENT IN THE FOLLOWING IMMUNIZATIONS:

- ❑ HEPATITIS A VACCINE
- ❑ HEPATITIS B VACCINE. REQUIRED FOR ALL MEDICAL PERSONNEL AND OTHERS AT OCCUPATIONAL RISK OF EXPOSURE TO BODY FLUIDS, INCLUDING THOSE WITH PRIMARY OR CONTINGENCY ROLE IN LAW AND PEACE ENFORCEMENT. RECOMMENDED FOR OTHERS.
- ❑ MMR VACCINE
- ❑ POLIO
- ❑ TETANUS/DIPHTHERIA
- ❑ TYPHOID
- ❑ INFLUENZA-CURRENT YEAR'S VACCINE
- ❑ YELLOW FEVER
- ❑ MENINGOCOCCAL VACCINE. REQUIRED OF ALL MBRS ASHORE FOR GREATER THAN 15 DAYS.
- ❑ ANTHRAX. MUST HAVE A MINIMUM OF 3 ANTHRAX VACCINATIONS.
- ❑ SMALLPOX. SMALLPOX VACCINATION PER CURRENT USD AND MARADMIN GUIDANCE.
- ❑ MALARIA. MALARIA CHEMOPROPHYLAXIS REQUIREMENTS AND RISK VARY BY LOCATION AND SEASON WITHIN THE CENTCOM AOR. UNIT MEDICAL PERSONNEL SHOULD CHECK THE HEALTH RISK ASSESSMENT FOR THE SPECIFIC AREA IN WHICH THEIR UNITS WILL OPERATE. PERSONAL PROTECTIVE MEASURES (PPM) REMAIN THE FIRST LINE OF DEFENSE AGAINST VECTOR-BORNE DISEASE. CHLOROQUINE RESISTANT STRAINS ARE COMMON.
- ❑ MEDICAL NBC DEFENSE ITEMS. CONTINGENCY OPERATIONS AND UNIT DEPLOYMENTS OF 15 DAYS OR LONGER, ATROPINE AND 2-PAM AUTOINJECTORS (THREE OF EACH INJECTOR PER DEPLOYING INDIVIDUAL) WILL BE EITHER BULK SHIPPED OR INDIVIDUALLY ISSUED. ADDITIONALLY, UNITS DEPLOYING TO THE ARABIAN PENINSULA WILL BULK SHIP CIPROFLOXIN 500 MG TABS (SIX EACH PER DEPLOYING INDIVIDUAL), PYRIDOSTIGMINE BROMIDE (PB) TABS (ONE 18 OR 21 TABLET BLISTER PACK PER DEPLOYING INDIVIDUAL), CANA AUTOINJECTORS (ONE EACH PER DEPLOYING INDIVIDUAL) WITH THE DEPLOYING UNIT. IN THE EVENT OF THE UNIT NOT HAVING ORGANIC MEDICAL ELEMENTS, SERVICE COMPONENTS PROVIDING FORCES WILL ENSURE ADEQUATE AMOUNTS ARE PREPOSITIONED FOR DEPLOYED FORCES. INDIVIDUAL ISSUE OF CANA AND PB TABS IS NOT AUTHORIZED UNTIL DIRECTED.
- ❑ HEALTH ASSESSMENT QUESTIONNAIRES. FOR DEPLOYMENTS IN EXCESS OF 30 DAYS, PRE-DEPLOYMENT QUESTIONNAIRES (FORM DD-2795) ARE REQUIRED. WITHIN FIVE DAYS OF RETURNING TO HOME STATION, POST-DEPLOYMENT QUESTIONNAIRES (FORM DD-2796) ARE ALSO REQUIRED.

Must be given same day as receive other "live virus" shots (like Yellow Fever) or will wait 30 days.

by the time you leave Country. can get remaining shots at IMEF.

- HEALTH THREAT BRIEFINGS: ALL DEPLOYING PERSONNEL MUST RECEIVE A PRE-DEPLOYMENT BRIEF BY PREVENTIVE MEDICINE OR OTHER MEDICAL PERSONNEL ON HEALTH THREATS AND COUNTER MEASURES FOR THE AOR AND THEIR DESTINATION TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING:
- A SIGNIFICANT RISK OF DISEASE CAUSED BY INSECTS AND TICKS EXISTS YEAR-ROUND IN THE AOR, TO INCLUDE BUT NOT LIMITED TO MALARIA, LEISHMANIASIS, DENGUE, CONGO-CRIMEAN HEMORRHAGIC FEVER, SCRUB TYPHUS AND SAND FLY FEVER. USING THE DOD INSECT REPELLANT SYSTEM AND BED NETTING WILL MINIMIZE THE THREAT OF DISEASE.
 - TREAT UNIFORMS AND BEDNETS WITH MASS SPRAYED-PERMETHRIN (CONTACT LOCAL NAVAL ENVIRONMENTAL PREVENTIVE MEDICINE UNIT OR FSSG PREVENTIVE MEDICINE UNIT), PERMETHRIN (INDIVIDUAL DYNAMIC ABSORPTION (IDA) KIT NSN: 6840-01-345-0237, OR AEROSOL SPRAY CAN METHOD NSN: 6840-02-278-1366. TREATMENTS OF CLOTHING WILL LAST APPROXIMATELY THROUGH SIX WASHINGS FOR AEROSOL TREATMENT AND FOR ABOUT ONE YEAR WITH THE IDA KIT. PREFER USE OF THE IDA KIT. APPLY DEET CREAM (NSN: 6840-02-284-3982) TO EXPOSED SKIN. ONE APPLICATION LASTS 6-12 HOURS.
 - WEAR UNIFORM SLEEVES DOWN TO MINIMIZE EXPOSED SKIN.
 - RABIES IS PREVALENT AND THEREFORE ALL ANIMALS, DOMESTIC AND WILD, SHOULD BE AVOIDED. QUOTE CAMP PETS OR MASCOTS UNQUOTE ARE PROHIBITED. VENOMOUS ARTHROPODS AND ARACHNIDS (SCORPIONS, SPIDERS, AND RELATED ANIMALS) AND SNAKES ARE COMMON THROUGHOUT THE AOR. THEY HAVE VENOM THAT MAY BE FATAL TO HUMANS. IF BITTEN BY A SNAKE OR STUNG BY A SCORPION SEEK IMMEDIATE MEDICAL ATTENTION.
 - STD. SEXUALLY TRANSMITTED DISEASES (STDs), INCLUDING HIV/AIDS, ARE PREVALENT IN THE AOR. ABSTINENCE IS THE BEST PROTECTION AGAINST STD. ALL PERSONNEL WHO CHOOSE TO ENGAGE IN SEXUAL ACTIVITIES SHOULD USE LATEX CONDOMS TO LESSEN THE CHANCE OF CONTRACTING STDs. WHILE CONDOMS ARE NOT ALWAYS 100 PERCENT EFFECTIVE THEY GREATLY REDUCE THE CHANCE OF INFECTION.
 - ENVIRONMENTAL HEALTH THREATS TO COMUSMARFORCENT FORCES VARIES BY OPERATION, MISSION, ENVIRONMENT, FORCE CONDITION, AND OUR ABILITY TO COUNTER THE HEALTH THREAT. SPECIAL ATTENTION SHOULD BE GIVEN TO THE OPERATIONAL ENVIRONMENT TO PREVENT HEAT AND COLD INJURIES. ADEQUATE HYDRATION, ESPECIALLY DURING INITIAL ACCLIMATIZATION; PROPER WEAR/FIT OF THE UNIFORM; AND USE OF SUNSCREEN AND SUNGLASSES WILL AID IN PREVENTING MANY OF THESE INJURIES.

- o FOOD AND WATER SOURCES:
- o ALL WATER (INCLUDING ICE) IS CONSIDERED NON-POTABLE/NON-DRINKABLE UNTIL TESTED AND APPROVED BY APPROPRIATE MEDICAL PERSONNEL.
- o NO BULK FOOD SOURCES WILL BE UTILIZED UNLESS INSPECTED AND APPROVED BY U.S. VETERINARY PERSONNEL.
- o ADDITIONAL ENVIRONMENTAL/PREVENTIVE MEDICINE INFORMATION CAN BE FOUND AT THE FOLLOWING WEBSITE:
WWW.NEHC.MED.NAVY.MIL/NEHCLINK.HTM

ADDITIONAL IMMUNIZATIONS OR HEALTH SCREENINGS MAY BE INDICATED AFTER EVALUATING AN INDIVIDUAL'S RISK FACTORS, MEDICAL RECORD AND ASSIGNMENT LOCATION. THESE CONCERNS SHOULD BE ADDRESSED BETWEEN THE PATIENT AND THE PRIMARY CARE PROVIDER PRIOR TO DEPLOYMENT.

MEDICAL OFFICER CERTIFICATION:

MEDICALLY QUALIFIED: _____
Date Medical Officer's Signature / DSN Number

DENTAL QUALIFIED: _____
Date Dental Officer's Signature / DSN Number

COMMAND CERTIFICATION:

I HAVE PERSONALLY SCREENED _____/
GRADE NAME SSN/MOS

SNM HAS COMPLETED ALL PRESCREENING REQUIREMENTS, POSSESSES ALL REQUIRED GEAR, T/O WEAPON, AND HAS BEEN FOUND MEDICALLY QUALIFIED FOR DEPLOYMENT TO THE USCENTCOM AOR.

COMMANDING OFFICER'S PRINTED NAME RANK BILLET
OR DESIGNATED REPRESENTATIVE

COMMANDING OFFICER'S SIGNATURE DATE DSN Number